

# **EXHIBIT B**

**Statement**

Borrelli & Associates, P.L.L.C.  
 1010 Northern Boulevard, Suite 328  
 Great Neck, NY 11021

Date
5/3/2017

To:
Erika Scheiler

				Amount Due	Amount Enc.
				\$416.24	
Date	Transaction			Amount	Balance
04/01/2010	Balance forward				0.00
04/30/2016	INV #8499.			6.67	6.67
	--- 4/21/16-DNB- Scheiler-Mailed ITS and Tolling agreement to counsel \$6.67 \$6.67				
06/23/2016	PMT #1124.			-6.67	0.00
10/31/2016	INV #9394.			409.43	409.43
	=== Reimb Group				
	--- S&C filing fee in Erika Shieler, v. Skanska U.S.A. Civil Inc., et al. EDNY \$400 \$400.00				
	--- 9.29.16- Travel for Filing docs for in Mineola regarding client Erika Shieler- Total Mileage 16.4 X 57.5= \$9.43 \$9.43				
	=== Total Reimbursable Expenses \$409.43				
11/30/2016	INV #9500.			1.56	410.99
	--- 10/3/16 KAG-Erika Shieler-mailed WOS to opp counsel \$1.56 \$1.56				
03/01/2017	INV #9911.			5.25	416.24
	--- Check Number 4687 payable to Neofitos Stefanides, MD PC for client medical records, check dated 2/10/17 \$5.25				